

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200347

DATE: MARCH 30, 2021

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAR-01-21	CONSULTING FEES	ACH for January Services Pay 10% retention	1.00	\$100.00	\$100.00
MAR-10-21	CONSULTING FEES	Verify February 2021 Invoices Calculate 10% withholding & Post in Sage	1.50	\$100.00	\$150.00
MAR-22-21	CONSULTING FEES	Bank Reconciliations Jan & February 2021 Post Vendor Payments in Sage Accounting & PR Pay	4.50	\$100.00	\$450.00
MAR-29-21	CONSULTING FEES	Verify pending accounts payable to Lab Clinico Las Americas and make ACH payment	0.50	\$100.00	\$50.00
		Total hours for this invoice	7.50		
		Total before tax			\$750.00
		PR SALES TAX (IVU)			\$26.00
		Total amount of this invoice			\$776.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)